

BILL NO. A-70-04-18

APPROPRIATION ORDINANCE NO. A-95-70

AN ORDINANCE transferring funds within the 1970 Budget of the Traffic Engineering Department.

WHEREAS, travel costs are greater for Computer Training than was anticipated when the 1970 Budget was prepared, and there are insufficient funds in Account No. 8-2-213i, Travel, in the 1970 Budget of the Traffic Engineering Department, to pay said travel costs; and

WHEREAS, there are sufficient unobligated funds in Account No. 8-2-263ii, Services, Other Contractual, in the 1970 Budget of the Traffic Engineering Department, to cover said travel costs, and which funds are not required for any other purpose:

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated and transferred from Account No. 8-2-263ii, Services, Other Contractual, the sum of \$950.00 to Account No. 8-2-213i, Travel, in the 1970 Budget of the Traffic Engineering Department.

SECTION 2. That the unappropriated and unobligated balance of Account No. 8-2-263ii, Services, Other Contractual, in the 1970 Budget of the Traffic Engineering Department, is hereby reduced in the amount of \$950.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

Thomas M. Adams

APPROVED AS TO FORM
AND LEGALITY

E. M. Hiltfeld
CITY ATTORNEY

Read the first time in full and on motion by Adams seconded by Dunifon and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on the 196 day of May, at 10 o'clock A.M., E.S.T.

Date: 4-28-70

Fred G Bonahoom
City Clerk

Read the third time in full and on motion by Adams seconded by Geake and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	ABSENT	to-wit:
Adams	<u>✓</u>					
Dunifon	<u>✓</u>					
Fay	<u>✓</u>					
Geake	<u>✓</u>					
Nuckols	<u>✓</u>					
Robinson	<u>✓</u>					
Rousseau	<u>✓</u>					
Steigerwald	<u>✓</u>					
Tipton	<u>✓</u>					

Date 5-12-70

Fred G Bonahoom
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-95-2 on the 12th day of May, 1967.

ATTEST: (SEAL)

Fred G Bonahoom
City Clerk

Robert E. Giffen
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of May, 1967 at the hour of 8:30 o'clock A.M., E.S.T.

Fred G Bonahoom
City Clerk

Approved and signed by me this 13th day of May, 1967 at the hour of 9:05 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-70-04-18

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance transferring funds within the 1970 Budget of the Traffic Engineering Department.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS. 11/21

THOMAS G. ADAMS, Chairman

EDWIN J. ROUSSEAU, Vice-Chair

JACK K. DUNTEON

WILLIAM K. GEAKE

BHITT A STEIGERWALD

Thomas H. Odams
Chairman
Jack M. Dunifer
D. R. Lyke
Hall Elementary

CONCURRED IN
DATE 5-12-70 FUAD G. BONAHOOM, CITY CLERK

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

April 22, 1970

TO: J. Robert Arnold,
City Attorney
SUBJECT:

Please prepare a resolution which would authorize the transfer of \$950.00 from Account No. 8-2-26311, Services, Other Contractual, to Account No. 8-2-2131, Travel, in the 1970 budget of the Traffic Engineering Dept.

This transfer is necessary due to the fact that travel costs for Computer Training is greater than originally anticipated when the budget was prepared.

It will not be necessary to advertise this transfer or to submit it to the State Tax Board for approval.

Yours very truly,

J. H. McKathnie
J. H. McKathnie,
City Controller

IHM/ar

Date April 6, 1970

TO THE CITY CONTROLLER:

The Traffic Engineering Department
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 950.00 from

Account No. 8-2-263-ii Title Services other Contractual to

Account No. 8-2-213-i Title Travel.

Reason for Transfer Travel Costs for Computer Training is greater than

originally anticipated when the budget was prepared.

Thomas A. Manny

Department Head or Board Member,
Thomas A. Manny, Director of Traffic Engineering

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
	\$	\$

BILL NO. 470-04-13 - Traffic Engineering Department

TO: Account No. 8-2-2131, Travel	1950.00
FROM: Account No. 8-2-26311, Services, Other Contractual	950.00

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
	\$	\$

Adopted this 7-21-64 day of July, 1964.

AYES

NAYS

ATTEST:

Fred H. Bonachoom
City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners